



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-D-N034/0004 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, 04, to Delivery Order 0004 is to revise the required delivery schedule for the remaining quantities on this order for CLINs 0012AB, 0022AB, 0032AB and 0042AB as noted herein.

Except as noted above, all other terms, conditions and specifications of the Order and the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>PRODUCTION QUANTITY</u></p> <p>412673</p> <p>EA</p> <p>\$ 64.28000</p> <p>\$ 26,526,620.44</p> <p>PROGRAM YEAR: 2 NOUN: PLATE PAIRS PRON: EH34S422EH PRON AMD: 08 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL-SEE CONTRACT ACCEPTANCE APPENDI LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2317S852 W31G1Z L 1 DEL REL CD QUANTITY DEL DATE 010 25,609 29-DEC-2003 011 25,000 29-JAN-2004 012 25,000 27-FEB-2004 013 25,000 30-MAR-2004 014 25,000 30-APR-2004 015 25,000 31-MAY-2004 016 25,000 30-JUN-2004 017 35,000 30-JUL-2004 018 35,000 30-AUG-2004 019 35,000 30-SEP-2004 020 35,000 29-OCT-2004 021 10,064 30-NOV-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-N034/0004 MOD/AMD 04	Page 4 of 7
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AB	<p data-bbox="386 281 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N034/0004</p> <p data-bbox="264 441 479 462"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 520 756 619">PROGRAM YEAR: 2 NOUN: FORWARD BELLOWS ASSEMBLY PRON: EH34S425EH PRON AMD: 06 ACRN: AA AMS CD: 060011</p> <p data-bbox="264 678 846 804"><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL-SEE CONTRACT ACCEPTANCE APPENDI LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p data-bbox="264 863 724 911"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 970 846 1707"><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2317S855 W31G1Z L 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 011 27 29-DEC-2003 012 90 29-JAN-2004 013 100 27-FEB-2004 014 100 30-MAR-2004 015 100 30-APR-2004 016 100 31-MAY-2004 017 100 30-JUN-2004 018 140 30-JUL-2004 019 140 30-AUG-2004 020 140 30-SEP-2004 021 140 29-OCT-2004 022 140 30-NOV-2004</p> <p data-bbox="264 1766 456 1787">FOB POINT: Origin</p> <p data-bbox="264 1818 779 1944">SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p>	1585	EA	\$ 3,122.42000	\$ 4,949,035.70

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AB	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-N034/0004</div> <div>PRODUCTION QUANTITY</div> <div>PROGRAM YEAR: 2 NOUN: REAR BELLOWS ASSEMBLY PRON: EH34S424EH      PRON AMD: 06      ACRN: AA AMS CD: 060011</div> <div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL-SEE CONTRACT ACCEPTANCE APPENDI LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC    </div>				

**Name of Offeror or Contractor:** HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT			
0042AB	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-01-D-N034/0004</div>	1577	EA	\$ 366.83000	\$ 578,490.91			
	<div>PRODUCTION QUANTITY</div>							
	<div>PROGRAM YEAR: 2</div> <div>NOUN: MICA PLATES</div> <div>PRON: EH34S423EH      PRON AMD: 07      ACRN: AA</div> <div>AMS CD: 060011</div>							
	<div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>BEST COMMERCIAL-SEE CONTRACT ACCEPTANCE APPENDI</div> <div>LEVEL PRESERVATION: Commercial</div> <div>LEVEL PACKING: Commercial</div>							
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div>							
	<div>Deliveries or Performance</div> <div>DOC      SUPPL</div> <div>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</div> <div>001      W56HZV2317S853      W31G1Z      L           1</div> <div>DEL REL CD      QUANTITY      DEL DATE</div> <div>011      36      29-DEC-2003</div> <div>012      90      29-JAN-2004</div> <div>013      100      27-FEB-2004</div> <div>014      100      30-MAR-2004</div> <div>015      100      30-APR-2004</div> <div>016      100      31-MAY-2004</div> <div>017      100      30-JUN-2004</div> <div>018      140      30-JUL-2004</div> <div>019      140      30-AUG-2004</div> <div>020      140      30-SEP-2004</div> <div>021      140      29-OCT-2004</div> <div>022      53      30-NOV-2004</div>							
	<div>FOB POINT: Origin</div>							
	<div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W31G1Z)      XR W0L7 ANNISTON MUNITIONS CENTER</div> <div>TRANS OFFICER 256 235 6837 CL V</div>							

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-N034/0004				